

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CEDRIC FLOYD  
P. O. Box 141  
Kenner, LA 70062

2. Office Sought (Include title of office as well)

School Board  
Jefferson  
5

OFFICE USE ONLY

Report Number: 45501

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
3701 WILLIAMS BLVD  
KENNER, LA 70065

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CEDRIC FLOYD

Daytime Telephone 504/464-7011

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Cedric Floyd

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504/464-7011

Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 16,808.62
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 21,558.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,798.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 22,798.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,926.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,558.62
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,798.28
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,686.34

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 16,808.62
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WARD PURDUM</b> 1025 Melody Drive Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$1,000.00	\$0.00
<b>C. GRANT SCHLUTER</b> 333 Canal Place New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$500.00	\$500.00
<b>B &amp; A INSURANCE</b> 4736 West Napoleon Ave., Ste 300 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$500.00	\$500.00
<b>MICHAEL MARTIN</b> 1933 Hickory Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$250.00	\$250.00
<b>GAIL MARTIN</b> 9808 Elm Place River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$250.00	\$250.00
<b>AUDRA GEORGE</b> 10816 Chippenhook Court Austin, TX 78748  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$50.00	\$50.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,550.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>IMRE HEGEDUS &amp; ASSOCIATED ARCHITECTS</b> 701 Loyola Avenue, Suite 811 New Orleans, LA 70156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$300.00	\$300.00
<b>EDUCATIONAL ELECTRONICS CORP.</b> 216 Oak Avenue Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$200.00	\$200.00
<b>STEVEN GRAVES</b> 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$375.00	\$375.00
<b>GCG,LLC</b> P.O. Box 55815 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$150.00	\$150.00
<b>RUSSELL BURGDAHL</b> 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$375.00	\$375.00
<b>MELADIE MUNCH</b> 5029 Utica Street Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>IBEW PAC VOLUNTARY FUND</b> 900 Seventh Street, N.W. Washington, DC 20001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$200.00	\$200.00
<b>THOMAS WILLMOTT</b> 3209 Kansas Avenue Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>SUBTOTAL (this page) <u>\$200.00</u></span> <span>TOTAL (complete only on last page of this schedule) <u>\$ 200.00</u></span> </div>			

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>7/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>8/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>230.00</u> d. Balance due ..... \$ <u>230.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>10/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,863.76</u> d. Balance due ..... \$ <u>1,863.76</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>10/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,778.58</u> d. Balance due ..... \$ <u>1,778.58</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>10/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>877.50</u> d. Balance due ..... \$ <u>877.50</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>10/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,510.21</u> d. Balance due ..... \$ <u>3,510.21</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>10/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000.00</u> d. Balance due ..... \$ <u>1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>11/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>9,000.00</u> d. Balance due ..... \$ <u>9,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>11/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,200.00</u> d. Balance due ..... \$ <u>3,200.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>10/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>707.92</u> d. Balance due ..... \$ <u>707.92</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>11/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>360.00</u> d. Balance due ..... \$ <u>360.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CEDRIC FLOYD P. O. Box 141 Kenner, LA 70062	2. a. Date* <u>11/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,900.70</u> d. Balance due ..... \$ <u>2,900.70</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDREY JACOB 618 6th Avenue Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DEBORAH WILLIAMS 2016 Armstrong Street Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DARRYL SMITH 62 Field Street Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DOROTHY HARPER 1252 King Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
EROY JOHNSON 949 Beechgrove Blvd Apt Q Avondale, LA 70094	11/04/2014	Election Day Worker	\$ 100.00
SHANTELL WILLIAMS 1705 Esther Street Harvey, LA 70058	11/04/2014	Election Day Worker	\$ 100.00
SEAN FOUCHER 1705 Esther Street Harvey, LA 70058	11/04/2014	Election Day Worker	\$ 100.00
GAYLE STEWARD 2832 Britannica Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUARNETTA MCGOWAN 6204 Apt D Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
MELVIN MASON 1923 Charleston Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
LAKASHIA GREEN 6525 Millender Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
TYMIKA JOHNSON 2023 James Dr Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
ANDREA GRAHAM 2024 James Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
CHRISTOPHER GAY 2024 James Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
KEITH HINES 2024 James Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DAVID JACKSON 1024 James Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RINER BLACK 1740 Family Court Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
SIMON A WILLIAMS 1513 East Judah Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
SERYAN D WILLIAMS 1513 East Judah Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
LATANYA LODGE 1521 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DANIELLE HOLLY 1521 Ames Blvd #423 Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
HILTON JACOB 6216 6th Avenue Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 200.00
GREGORY FAVORITE 935 Cohen Street Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 200.00
CONNIE EUGENE 6213 3rd Avenue Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS CHOPIN 553 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
SHA'RON SYLVESTER 4021 North Dells Harvey, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
RALPH J PRICE 205 Colorado Street Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
ORA ANN WRIGHT 613 ichael Street Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DONALD WARREN 613 Michael Street Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
MERVYN WILLIAMS 2501 Colorado Drive Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
NOREEN LAMBERT 4213 Sierra Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
ASHLEY WILLIAMS 2904 Barataria Apt D Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLETTA LEE 1304 Meadow Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
MARGIE WHITE 7204 Mistletoe Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
ANTONIA CHEVALIER 516 Wilker Neal River Ridge, LA 70123	11/04/2014	Election Day Worker	\$ 100.00
CYNTHIA ROBY 326 Webster Street Kenner, LA 70062	11/04/2014	Election Day Worker	\$ 100.00
ROY CAGE 2724 Tifton Street Kenner, LA 70062	11/04/2014	Election Day Worker	\$ 100.00
BOBBY PORTER 112 27th Street Kenner, LA 70062	11/04/2014	Election Day Worker	\$ 100.00
TAYLOR PORTER 112 27th Street Kenner, LA 70062	11/04/2014	Election Day Worker	\$ 100.00
CHARLES CROON 7825 Monett Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SYLVIA REFF 8016 Nevada Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
DAISY CROON 1825 Monett Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
JACQUELINE CROON 7825 Monett Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
BOBBY DAVIS 565 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DAVID BUTLER 565 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
KAREN LEWIS 1333 Elm Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 200.00
JULIA DOBBINS 7829 Karla St Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 200.00
CAROL CROCKETT 1358 Myrtle St Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA LEWIS 7921 Warsaw Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
DONALD CONNER 783 Karla Street Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
ELOIS THOMAS 7921 Warsaw Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
CHASTEEN JOHNSON 7421 Ivy Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
JOSHUA HAWKINS 1315 Elm Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
LAKEVA CHALES 3109 Tupelo Street Kenner, LA 70065	11/04/2014	Election Day Worker	\$ 100.00
PEARL ADAMS 3125 South Bainbridge Street Kenner, LA 70065	11/04/2014	Election Day Worker	\$ 100.00
EVELYN COCKERHAM 3125 Bainbridge Street Kenner, LA 70065	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUANITA HENDRICKS 1315 Elm Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
JADE JOHNSON 7421 Ivy Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
KIRSTIE JOHNSON 7421 Ivy Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
OLIVIA WILLIAMS 1333 Elm Street Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
FRANCHETTA HARDING 7921 Warsaw Metairie, LA 70003	11/04/2014	Election Day Worker	\$ 100.00
JILLANDRA JOHNSON 534 Filmore Street Kenner, LA 70062	11/04/2014	Election Day Worker	\$ 200.00
ELIZABETH HARGRAVE 307 Audubon Ct Kenner, LA 70062	11/04/2014	Election Day Worker	\$ 100.00
LINDA HENDERSON 847 Third Street Kenner, LA 70062	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROXANNE FLOYD 3045 Hunstville Street Kenner, LA 70065	11/04/2014	Election Day Worker	\$ 200.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	11/04/2014	Campaign Consultant	\$ 1,500.00
BOBBIE LEWIS 1333 Elm Street Metairie, LA 70003	11/04/2014	Election Day Supervisor	\$ 750.00
DEBYRON WILLIAMS 565 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
ROSIE WILSON 565 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
LISA ESKINDE 565 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
DONALD HARRIS 565 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
OLANDAS FRAZIER 565 Ames Blvd Marrero, LA 70072	11/04/2014	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$2,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOBE LAWRENCE 3130 Augusta Street Kenner, LA 70065	11/04/2014	Election Day Worker	\$ 200.00
US POST OFFICE 2300 Williams Boulevard Kenner, LA 70062	10/16/2014	Stamps	\$ 49.00
ANDREA'S 3100 19th Street Metairie, LA 70002	10/20/2014	Deposit for Function	\$ 150.00
MELE PRINTING 619 North Tyler Street Covington, LA 70433	10/23/2014	Printing	\$ 2,481.41
JILLANDRA JOHNSON 534 Filmore Street Kenner, LA 70062	10/23/2014	Administrative duties	\$ 1,500.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/23/2014	Consultant	\$ 400.00
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/23/2014	Reimbursement	\$ 200.00
HARLAND CLARKE-REGIONS BANK 5055 Veerans Blvd Metairie, LA 70006	10/31/2014	Check Order	\$ 30.00
3. SUBTOTAL (optional)			\$5,010.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072	10/30/2014	Sign crew & canvassers	\$ 820.00
3 BROTHERS LLC 2219 Alex Korman Blvd, Ste C Harvey, LA 70058	11/03/2014	Shirts	\$ 824.25
CONNIE EUGENE 6213 3rd Avenue Marrero, LA 70072	11/04/2014	Administrative duties	\$ 250.00
BELINDA ANTOINE 6004 Westbank Expressway Marrero, LA 70072	11/06/2014	Headquarters	\$ 400.00
GULF COAST RESOURCES P.O. Box 6656 Diamondhead, MS 39525	11/11/2014	Voter Lists	\$ 1,575.00
FEDEX OFFICE-KINKO'S 1134 South Clearview Jefferson, LA 70123	10/23/2014	Flyers	\$ 269.42
ANDREA'S 3100 19th Street Metairie, LA 70002	10/23/2014	Function	\$ 438.50
SHEARGRAFIX LLC 816 Hickory Avenue Harahan, LA 70123	10/28/2014	Graphic Design	\$ 360.00
3. SUBTOTAL (optional)			\$4,937.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELE PRINTING 619 North Tyler Street Covington, LA 70433	11/04/2014	Printing	\$ 2,900.70
3. SUBTOTAL (optional)			\$2,900.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,798.28

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